

Jurisdictions With Submitted Compliance Schedules

Final HHWE, SP and/or SE Not Submitted

Co. Name	City Name	HHWE	SP	SE	CS Submittal Date	Missing Documents
Colusa	Unincorporated	-	N/S	N/S	12/15/98* for SP, 11/16/98* for SE	SP & SE Not Submitted
Glenn	Unincorporated	-	N/S	N/S	8/7/1998*	SP & SE Not Submitted
Imperial	Unincorporated	N/S	N/S	N/S	5/29/1998*	HHWE, SP & SE Not Submitted
Imperial	Westorland	N/S	n/a	n/a	6/24/1998	HHWE Not Submitted
Inyo	Unincorporated	-	N/S	N/S	12/9/1998*	SP & SE Not Submitted
Lake	Unincorporated	-	N/S	N/S	6/30/1998	SP & SE Not Submitted
Lassen	Unincorporated	N/S	N/S	N/S	11/1/1998*	HHWE, SP & SE Not Submitted
Los Angeles	Monrovia	N/S	n/a	n/a	5/14/1998*	Completeness review
Los Angeles	Pasadena	N/S	n/a	n/a	5/22/1998*	HHWE Not Submitted
Los Angeles	San Gabriel	N/S	n/a	n/a	9/1/1998*	HHWE Not Submitted
Madera	Unincorporated	-	N/S	N/S	11/30/1998*	SP & SE Not Submitted
Mendocino	Unincorporated	-	N/S	-	10/1/1998*	SP Not Submitted
Mendocino	Point Arena	N/S	n/a	n/a	8/18/1998*	HHWE Not Submitted
Modoc	Unincorporated	-	N/S	N/S	8/10/1998*	Requested full exemption of SP and reduction of SE on 12/11/97
Mono	Unincorporated	-	N/S	n/a	10/1/1998*	SP Not Submitted
Nevada	Unincorporated	-	N/S	-	5/5/1998*	SP Not Submitted
Placer	Colfax	N/S	n/a	n/a	3/15/1998	Completeness review
Riverside	Hemet	N/S	n/a	n/a	4/24/1998*	HHWE Not Submitted
San Mateo	Unincorporated	-	N/S	N/S	11/1/1998	SP & SE Not Submitted
Santa Barbara	Unincorporated	-	N/S	N/S	5/18/1998*	SP & SE Not Submitted
Sierra	Unincorporated	-	N/S	N/S	11/30/1998*	SP & SE Not Submitted
Trinity	Unincorporated	-	-	N/S	10/28/1998*	Board approved full exemption of SP and reduction of SE at its December 1997 Meeting
Tulare	Unincorporated	-	N/S	N/S	11/30/1998*	SP & SE Not Submitted
N/S =	Document Not Submitted					
* =	revised schedule					
	Document overdue					